

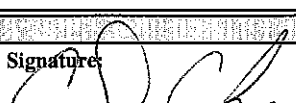
TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION

Division of Water Pollution Control

6th Floor Annex, L&C Tower, 401 Church Street, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Compliance Inspection for General NPDES Permit for Stormwater Discharges from Construction Activities (CGP)

Site/Project Name: Clifton Lagoon #1			NPDES Tracking Number: TNR180645	
Street Address or Location: SR-128 East			Start date: 01-FEB-07	
Site Description: Construction of additional wastewater treatment lagoon and replacement of headworks facilities.			Estimated end date: 01-DEC-07	
County(ies): Wayne			Latitude (dd.dddd): 35.3901	
EFO: Columbia			Longitude (-dd.dddd): -87.981	
MS4 Jurisdiction:			Acres Disturbed: 2.25	
			Total Acres:	
Name of Permittee (Developer/Operator): City of Clifton				
Name of Official Contact: Dana Deem			Email: deemd@cityofclifton.com	
Address: PO Box 192			Contact Phone: 931-676-3370	
City: Clifton			State: TN	
			Zip: 38425	
Check List (office & field checks)				
		Yes	No	Comments
1	Does the site have CGP coverage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	Is NOC posted on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3	Have the site contractors signed the NOI?	<input type="checkbox"/>	<input type="checkbox"/>	Unknown
4	Is the current SWPPP available for review?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5	Are EPSCs in accordance with SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	See Comments
6	Are EPSCs installed properly and functional?	<input type="checkbox"/>	<input type="checkbox"/>	See Comments
7	Are inspection reports available on site?	<input type="checkbox"/>	<input type="checkbox"/>	See Comments
8	Is the proper buffer zone maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	Inactive areas stabilized in 15 days? (7 days for steep slopes?)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	See Comments
10	Are more than 50 acres disturbed at one time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
11	Has sediment discharged off site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
12	Has sediment discharged into waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
13	Are there unauthorized alterations to waters of the State?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
14	Are there violations of an existing ARAP? If so, ARAP No.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
15	Other pollutants/discharges or unusual problems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
General Comments: Construction appears to be complete and the site is stable. Permit should be terminated.				
Routine <input checked="" type="checkbox"/> Complaint <input type="checkbox"/> Follow Up <input type="checkbox"/> Termination <input type="checkbox"/>				
On-Site Contact (if available)				
On-Site Contact Name (Print):		On-Site Contact Title:		Date:
TDEC Personnel/Information				EFO: Name and Address
Inspector's Name (Print): Cody Chapman		Signature: 		Columbia 1421 Hampshire Pike Columbia, TN 38401
		Date: 5-21-2012		
		Time: 11:47 a.m.		